

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS-0001		3. EFFECTIVE DATE 10/1/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		CODE QMACB		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB21D000H	
				(X)		10B. DATED (SEE ITEM 13) 07/13/2021	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

City Pair Program (FY22)

Modification PS-0001 to Contract 47QMCB21D000H is hereby issued to delete 9 line items as a result of JetBlue Airways no longer meeting minimum service requirements in accordance with F.5 Discontinuance of Service Within a Line Item. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) - Manager, Pricing		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
15C. DATE SIGNED 8/2/2021		16C. DATE SIGNED	
(b) (6) (Signature of Contracting Officer)		(b) (6) (Signature of Contracting Officer)	

Previous edition unusable

Block 14 continued

1. Delete the following line items:

Item No	Origin	Destination	YCA	_CA	_CB
1627	PBI	PIT	\$141	\$87	\$0
1689	RDU	RSW	\$177	\$109	\$0
3989	BOS	BUR	\$246	\$147	\$0
6370	EWR	SEA	\$225	\$175	\$0
8474	MCO	PHL	\$184	\$94	\$0
9402	PHL	TPA	\$184	\$104	\$0
12639	RDU	TBS	\$1,400	\$700	\$3,600
14457	PHX	ALA	\$1,700	\$700	\$4,000
14701	WAS	EVN	\$1,950	\$925	\$3,600

2. The total number of awarded line items is decreased by 9 from 217 to 208.
3. The estimated total dollar value is decreased by \$820,225 from \$25,057,613 to \$24,237,388.
4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

Block 14 continued

1. Delete the following line item:

Item No	Origin	Destination	YCA	_CA	_CB
338	BOS	BWI	\$94	\$44	\$0

2. The total number of awarded line items is decreased by 1 from 208 to 207.
3. The estimated total dollar value is decreased by \$263,232 from \$24,237,388 to \$23,974,156.
4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS-0003		3. EFFECTIVE DATE 10/1/2021		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		CODE QMACB		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				<input checked="" type="checkbox"/> (X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> (X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB21D000H	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 07/13/2021	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/> (X)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ (X) is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

City Pair Program (FY22)

Modification PS-0003 to Contract 47QMCB21D000H is hereby issued to modify Section K.1 Authorized Negotiators and K.2 Contact for Contract Administration. See pages 2-3 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Analyst		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
15B. C. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 9/28/2021	16B. C. CONTRACTING OFFICER (b) (6) AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

Previous edition unusable

Block 14 continued

1. Modify Section K.1 Authorized Negotiators as follows:

FROM:

Name	Title	Phone Number	Email address
(b) (6)	Analyst Revenue Management	(b) (6)	@jetblue.com
(b) (6)	Analyst Revenue Management	(b) (6)	etblue.com
(b) (6)	VP Sales and Revenue Management	(b) (6)	blue.com
(b) (6)	Director Revenue Management	(b) (6)	@jetblue.com
(b) (6)	Manager Revenue Management	(b) (6)	jetblue.com

TO:

Name	Title	Phone Number	Email address
(b) (6)	VP Sales and Revenue Management	(b) (6)	blue.com
(b) (6)	Director Revenue Management	(b) (6)	@jetblue.com
(b) (6)	Sr. Analyst Revenue Management	(b) (6)	ue.com
(b) (6)	Sr. Analyst Revenue Management	(b) (6)	@jetblue.com
(b) (6)	Manager Revenue Management	(b) (6)	@jetblue.com
(b) (6)	Manager Revenue Management	(b) (6)	jetblue.com

2. Modify Section K.2 Contact for Contract Administration as follows:

FROM:

Name	Title	Phone Number	Email address
(b) (6)	Analyst Revenue Management	(b) (6)	@jetblue.com
(b) (6)	Analyst Revenue Management	(b) (6)	jetblue.com

TO:

Name	Title	Phone Number	Email address
(b) (6)	Sr. Analyst Revenue Management	(b) (6)	blue.com
(b) (6)	Sr. Analyst Revenue Management	(b) (6)	@jetblue.com

3. The direct Points of Contact (POC) responsible for this modification are:

- Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202- 718-4385 Email:andrea.anderson@gsa.gov
- Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908 Email:corey.gerst@gsa.gov

4. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2	
2. AMENDMENT/MODIFICATION NUMBER PS-0004		3. EFFECTIVE DATE SEE BLOCK 16B		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB		QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB21D000H	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 07/13/2021	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

City Pair Program (FY22)

Modification PS-0004 to Contract 47QMCB21D000H is hereby issued to temporarily add 1 line item as a result of the original contract carrier no longer meeting minimum service requirements in accordance with F.4.1(c) Service Below the Minimum. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Senior Analyst-Revenue Management at JetBlue Airways		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
15C. DATE SIGNED 12/20/2021		16B. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)	
16C. DATE SIGNED			

Block 14 continued

1. Add the following line item:

Item No	Origin	Destination	YCA	_CA	_CB
4013	BOS	EWR	\$97	\$0	\$0

2. The total number of awarded line items increases by 1 from 207 to 208.
3. The estimated total dollar value increases by \$65,766 from \$23,974,156 to \$24,039,922.
4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NUMBER PS-0005		3. EFFECTIVE DATE SEE BLOCK 16B		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405		CODE QMACB		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6		CODE QMACB	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB21D000H	
				(X)		10B. DATED (SEE ITEM 13) 07/13/2021	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.219-9 Small Business Subcontracting Plan (JUN 2020) Alternate II (NOV 2016)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

City Pair Program (FY22)

Modification PS-0005 to Contract 47QMCB21D000H is hereby issued to incorporate JetBlue Airways' 2022 commercial subcontracting plan. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Senior Analyst-Revenue Management-JetBlue		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer	
(b) (6)		15C. DATE SIGNED 12/21/2021	16C. DATE SIGNED
		16B. SIGNATURE OF CONTRACTING OFFICER (b) (6)  (Signature of Contracting Officer)	

Block 14 continued

1. Incorporate JetBlue Airways' 2022 commercial small business subcontracting plan approved December 21, 2021. The approved subcontracting plan covers the period of January 1, 2022 through December 31, 2022. A copy of the approved plan is attached.
2. The estimated total dollar value remains unchanged.
3. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
4. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NUMBER PS-0006	3. EFFECTIVE DATE SEE BLOCK 16B	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405	CODE QMACB	7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6	CODE	QMACB
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799		(X)	9A. AMENDMENT OF SOLICITATION NUMBER	
			9B. DATED (SEE ITEM 11)	
		(X)	10A. MODIFICATION OF CONTRACT/ORDER NUMBER 47QMCB21D000H	
			10B. DATED (SEE ITEM 13) 07/13/2021	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes—Fixed Price (AUG 1987) (Alternate I - APR 1984) Deviation
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

City Pair Program (FY22)

Modification PS-0006 to Contract 47QMCB21D000H is hereby issued to delete 1 line item on a temporary basis as a result of JetBlue Airways no longer meeting minimum service requirements in accordance with F.4.1(c) Service Below the Minimum. The line item will be re-instated via a separate modification to reflect the effective date when the contractor will resume service meeting the minimum requirements. See page 2 for further details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Senior Analyst, Revenue Management, JetBlue	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Corey Gerst Contracting Officer
(b) (6) (Signature of person authorized to sign)	(b) (6) (Signature of Contracting Officer)
15C. DATE SIGNED 01/27/2022	16C. DATE SIGNED

Previous edition unusable

Block 14 continued

1. Delete the following line item:

Item No	Origin	Destination	YCA	_CA	_CB
12703	SEA	KUL	\$1,100	\$600	\$3,600

2. The total number of awarded line items is decreased by 1 from 208 to 207.
3. The estimated total dollar value is decreased by \$76,800 from \$24,039,922 to \$23,963,122.
4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
Email: corey.gerst@gsa.gov
5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.